

Campaign Finance Report

GILA COUNTY DEMOCRATIC PARTY
Committee #: 1789

Treasurer: BISHOP, MATHEW PO Box 433, Globe, AZ 85502

Phone: (928) 425-4232

Email: gogogale@yahoo.com

Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**Date Filed: April 6, 2009

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,666.38

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$2,403.94

Cash Balance at End of Reporting Period: \$1,262.44

Report ID: 51274

Covers 10/16/2008 to 11/24/2008 Filed on 04/06/2009

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,871.12	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,000.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$14,871.12	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$11,157.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,403.94	\$0.00	\$2,403.94	\$6,060.66
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,403.94	\$0.00	\$2,403.94	\$17,217.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$6,239.74
Total Cash Disbursed		\$2,403.94			

Schodule E4 Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	SOUTHWEST GAS	10/22/2008	\$55.86	\$179.74
Address:	PO Box 98890, , Las Vegas, NV 89150		Cash	
Name:	SOUTHWEST GAS	10/22/2008	\$68.48	\$179.74
Address:	PO Box 98890, , Las Vegas, NV 89150		Cash	
Name:	CITY OF GLOBE UTILITIES	10/23/2008	\$50.01	\$150.55
Address:	150 N Pine St, , Globe, AZ 85501		Cash	
Name:	IOOF RESCUE LODGE #12	10/23/2008	\$500.00	\$1,500.00
Address:	PO Box 387, , Globe, AZ 85502		Cash	
Name:	200810238 - Northern Gila County Democratic Club	10/23/2008	\$500.00	\$2,500.00
Address:	PO Box 2313, Payson, AZ 85547		Cash	
Name:	200810238 - Northern Gila County Democratic Club	10/24/2008	\$500.00	\$2,500.00
Address:	PO Box 2313, Payson, AZ 85547		Cash	
Name:	ARIZONA SECRETARY OF STATE	10/30/2008	\$120.00	\$160.00
Address:	1700 W Washington St, , Phoenix, AZ 85501		Cash	
Name:	Dominos	10/30/2008	\$40.00	\$40.00
Address:	Ash Street, Globe, AZ 85501		Cash	
Name:	DeMarcos	11/01/2008	\$27.26	\$27.26
Address:	Ash Street, Globe, AZ 85501		Cash	
Name:	CITY OF GLOBE UTILITIES	11/03/2008	\$54.28	\$150.55
Address:	150 N Pine St, , Globe, AZ 85501		Cash	
Name:	Rodriguez, Shaya	11/07/2008	\$196.97	\$488.05
Address:	1201 E Daou Dr, Globe, AZ 85501		Cash	
Name:	Rodriguez, Shaya	11/11/2008	\$291.08	\$488.05
Address:	1201 E Daou Dr, Globe, AZ 85501		Cash	
Total of Other Expenses			\$2,403.94	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$2,403.94		

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Filed on 04/06/2009

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